



**City of Annapolis**  
Office of the City Clerk  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2535

OCT 31 2017

CMB

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## Campaign Fund Report Summary of Receipts and Disbursements

Friends of Mike Pantelides

Mayor

Name of candidate or committee as filed with the election office

Office

Ward

### Bank information

### Bank name

### Account number

1. Checking

Severn Savings

2. Other

Transaction period from: 10/9/17

to 10/29/17

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

### Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ 103,686.54
2. Receipts from Schedule 1, column 4	58,860.00
3. Proceeds from Schedule 2, column 4	0.00
4. Total cash available (Add lines 1, 2 and 3)	\$ 162,546.54
5. Disbursements from Schedule 3:	
Column 3 \$ 106,323.78	
Column 4	
Column 5	
6. Total disbursements	\$ 106,323.78
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	56,222.76
8. Total outstanding obligations from Schedule 4	\$ 0.00
9. In-kind contributions from Schedule 5, column 4	\$ 480.00

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate Michael Pantelides

Date 10/30/17

Treasurer Eri Shea

Date 10/30/17

Chairman of Committee or Slate

Date



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/9/17	Robert DiAiso 1544 Farlow Ave. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Chris Diamondidis 116 Severn River Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Nick Manis 12 Francis St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
10/9/17	Rene Edmonds 1314 Salem Run Crowsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Erin McNaboe 1399 Rosebay Court Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	John J. Lonerban, Sr. 8797 Veterans Hwy Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	2124	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				425.00
10/9/17	Theodore Zois 1915 Towne Ctr Blvd, Unit 1009 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9640	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				175.00

Total this page \$

1,550.00



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10/9/17	James I. Humphreys Jr. 6 Horn Point Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	8188	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
10/9/17	Adams Law Firm 410 Rowe Blvd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	0138	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
10/9/17	David M. Kelsey 73 Summerfield Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2055	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
10/9/17	Robert A. Pascal 26750 Marengo Rd. Easton, MD 21601	Code *	Ticket price	Cash		
		C		Check #	255	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
10/9/17	Patricia L. O'Meara 17 Spindrift Way Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1573	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Zoe Moshovitis 3131 Connecticut Ave. NW Apt. 2209 Washington, DC 20008	Code *	Ticket price	Cash		
		C		Check #	20886	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6397	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00

Total this page \$

1,700.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/9/17	Patricia Baig 163 Williams Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5150	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
10/9/17	John Steffey 2001 Warners Terrace N, Unit 104 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1292	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				675.00
10/9/17	Drum Loyka & Associates, LLC 1410 Forest Dr., Ste. 35 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	14826	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				950.00
10/9/17	Mary Ann Alton 723 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4934	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				975.00
10/9/17	Alice Sophocleus 6584 Brentwood Rd. Linthicum, MD 21909	Code *	Ticket price	Cash		
		C		Check #	7449	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10/9/17	Campbell Property Management, LLP 119 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	519	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
10/9/17	Ronald W. Johnson 2661 Riva Rd., Ste 420 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	2418	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,050.00

Total this page \$ 1,950.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/9/17	Gary L. Mangum 200 Bridgeview Ln. Stevensville, MD 21666	Code *	Ticket price	Cash		
		C		Check #	1114	1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Betty Joyce Haislip 108 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	6540	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10/9/17	Thoula Petrinolis-Souranis 940 Old County Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1984	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
10/9/17	Allison W. McCord 1204 Basil Court Bel Air, MD 21014	Code *	Ticket price	Cash		
		C		Check #	12671	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
10/9/17	George A. Carras 8410 Rapley Ridge Ln Potomac, MD 20854	Code *	Ticket price	Cash		
		C		Check #	1075	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
10/9/17	Barbara McAlphine 440 Isle of Palms Dr. Ft. Lauderdale, FL 33301	Code *	Ticket price	Cash		
		C		Check #	1012	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Dean Neofytos C. Papadopoulos 159 Williams Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1524	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,350.00

Total this page \$

3,725.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/9/17	Marilynn A. Sweetser 5 Shipwright Hbr Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5239	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,300.00
10/10/17	David Plott 419 Ferry Point Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1738	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
10/10/17	Chesapeake Marine Tours, Inc. PO Box 3350 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	23975	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,100.00
10/10/17	Renee Themelis 2221 Kentucky Ave. Baltimore, MD 21213	Code *	Ticket price	Cash		
		C		Check #	2918	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Kalas Funeral Home P.A. 2973 Solomons Island Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	22389	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Virginia Cooley Bowe 7101 Bay Front Dr., Apt 616 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3057	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
10/10/17	George Petros 212 Serenade Ct. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	402	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				225.00

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2,600.00



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10/10/17	Patricia C. Padussis 684 Wellerburn Ave. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	7299	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				475.00
10/10/17	John Brock 3521 Rockway Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Philip McQuade 326 First St. 23 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Kathleen McQuade 326 First St., 23 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Rich Biro 280 Hilltop Lane, Unit J Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	Steven Schummer 577 Coover Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/11/17	Theckla Pantazes 14845 Mockingbird Dr. Darnestown, MD 20874	Code *	Ticket price	Cash		
		C		Check #	101	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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1,875.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/11/17	Anna E. Greenberg 24 Romar Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3788	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
10/11/17	Michele Helen Aellen 180 Wroxeter Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	922	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
10/11/17	Thaddeus Russell 3 Rickover Court Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6634	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	Nat'l Capital Teleservices, LLC 300 Fifth St., NE Washington, DC 20002	Code *	Ticket price	Cash		
		C		Check #	1642	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
10/12/17	Diana Bambach 600 Burnside St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	John Padussis 306 Fernwood Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				275.00
10/13/17	William J. Museler 828 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1699	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				410.00





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10/13/17	Arthur F. Greenbaum 124 Roselawn Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4275	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/13/17	Michael Nathans 1332 Cape Saint Claire Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	Anedot	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/17	James Link 204 Lockwood Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/17	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1566	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10/15/17	Derek Meyers 187 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/17	Robert Katz 143 Spa Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/17	Robert vom Saal 430 Ben Oaks Drive East Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,160.00



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10/16/17	Ron Given 462 Highfield Court Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/17	Bret Anderson 1 Walton Lane Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,100.00
10/16/17	Carl Delmarva, LLC 2530 Riva Rd., Ste. 400 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	201802	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/17	Nancy A. Gordon 8 Park Ln. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4905	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
10/16/17	Stanley S. Halle 1651 Crofton Blvd. Ste 7 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	2713	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				525.00
10/16/17	Karen J. Ritterbush 3 Cumberland Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1806	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/17	United Leasing, Inc. PO Box 653 Stevensville, MD 21666	Code *	Ticket price	Cash		
		C		Check #	229	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5,550.00



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10/17/17	Locust Lane Farms, Inc. PO Box 2189 15100 Buck Ln Upper Marlboro, MD 20773	Code *	Ticket price	Cash		
		C		Check #	3376	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Douglas Edwin Smith 5 Revell St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1180	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10/17/17	Fourth Street Design Studio, Inc. 421 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	14170	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Brilliant Title Corp. 1610 West St., Ste. 205 Annapolis, MD 21410	Code *	Ticket price	Cash		
		C		Check #	1298	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				425.00
10/17/17	Triantafillos Korologos 6300 Baltimore Nat'l Pike Baltimore, MD 21228	Code *	Ticket price	Cash		
		C		Check #	133	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
10/17/17	Michele Helen Aellen 180 Wroxeter Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	926	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				825.00
10/17/17	Kahn & Garrett DDS PA 8092 Edwin Raynor Blvd, Ste D Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	3860	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,675.00



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Report period - transactions from 10/9/17 to 10/29/17

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/10/17	Maria Stavlas 11310 Judah Way Marriottsville, MD 21104	Code *	Ticket price	Cash		
		C		Check #	12910	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
10/11/17	Cdr David B. Lillefloren 5 Park Pl, Unit 429 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5508	750.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00
10/12/17	George J. Torggler 921 Preserve Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	7018	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
10/12/17	Clyde E. Culp III 1907 Hidden Point Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	3223	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,250.00
10/12/17	Alexander M. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4020	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
10/12/17	02 Holdings, LLC 140 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1137	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
10/13/17	Tom Andrews 245 Harmony Way Centreville, MD 21617	Code *	Ticket price	Cash		
		C		Check #	5079	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				775.00

Total this page \$ 3,425.00



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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/13/17	Raymond E. Streib 7977 McNelin Way Severna Park, MD 21144	Code *	Ticket price	Cash		
		C		Check #	2239	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,350.00
10/13/17	Kelly Benefits Inc. 810 E College Pkwy Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2589	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/13/17	Greg A. Walker 727 Harness Creek View Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1609	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				560.00
10/16/17	Ann S. Matthews 940 Astern Way, No 211 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7119	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				210.00
10/12/17	Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10599	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
10/17/17	Mark Turner 1054 S Leopard Rd Berwyn, PA 19312	Code *	Ticket price	Cash		
		C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Debbie Mayer 1350 Argyll Dr Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

2,650.00



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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/17/17	John Lauer 1912 Lincoln Dr Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Beth Garraway 904 Creek Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				325.00
10/17/17	Robert Bauman 118 Round Bay Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Maureen Carr-York 105 Sandgate Court Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Tobey Kaczensky 703 Melrose St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Chris Pappas 2273 Research Blvd., Ste. 550 Rockville, MD 20850	Code *	Ticket price	Cash		
		C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
10/18/17	Alexander Smith 675 S. President St. Baltimore, MD 21202	Code *	Ticket price	Cash		
		C		Check #	Anedot	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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4,400.00



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Adam Dubitsky 721 Howard's Loop Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Hartman Law 116 Defense Hwy., Ste 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1134	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	John P. Fiackos 2107 Bay Front Ter Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	4919	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
10/18/17	Ameri-Star Homes 7411 Ritchie Hwy Glen Burnie, MD 21061	Code *	Ticket price	Cash		
		C		Check #	2529	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
10/18/17	Clark D. Porter 109 Sillen Plantation Rd. Stevensville, MD 21666	Code *	Ticket price	Cash		
		C		Check #	7112	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Gary T. Gill Portfolio 2328 W Joppa Rd., Ste. 200 Lutherville, MD 21093	Code *	Ticket price	Cash		
		C		Check #	0616	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Criswell Performance Cars of Annapolis, Inc. 1701 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	83980	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,625.00
Total this page \$						4,300.00



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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Shirley W. Bolman 600 McKinsey Park Dr. # 1-402 Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	2105	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Thalia Resnick 6821 Dogwood Rd. Baltimore, MD 21244	Code *	Ticket price	Cash		
		C		Check #	226231	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	723 Second Street, LLP 9 State Circle, Ste 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	461	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/19/17	C Jean Welsh 7101 Bay Front Dr., Apt. 418 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	487	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/20/17	Capital Eagle Inc. 2404 A and Eagle Blvd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	22254	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	The Law Offices of Gregory Alexandrides, LLC 821 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	15783	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				925.00
10/18/17	Zacharias Kafouri 101 Spring Valley Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				175.00

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3,950.00





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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Nicholas D. Capousis Attorney at Law 116 Cathedral St., Ste. E Annapolis, MD 21401	Code *	Ticket price	Cash		125.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				175.00
10/17/17	JoAnne Ted Skakiyanudis 1301 Poplar Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	513	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Charles E. Shue 1303 Poplar Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3567	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	The Annapolis Photographer 60 West St., #103 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5556	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	William J Westervelt, Jr. 1240 Ashby Court Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	9586	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Nicholas D Capousis Attorney at Law 116 Cathedral St, Ste E Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	74249	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Edro Corporation 1011 Berrymans Lane Reisterstown, MD 21136	Code *	Ticket price	Cash		
		C		Check #	151	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5,425.00



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Kevin G. Shanley 15 Chelsea Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3564	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Ioannis A. Hadjipanteli 261 Cape Saint John Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3873	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				225.00
10/18/17	Betty Wikelmeyer Wells Winkelmeyer Plaza Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	4875	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				375.00
10/18/17	Lynne M. Ferrante 2478 Wentworth Dr. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	3313	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
10/18/17	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1999	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,200.00
10/18/17	Interior Furniture Solutions, Inc. 1139 August Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4184	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Caruso Homes, Inc. 2120 Baldwin Ave., Ste. 200 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	118	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				675.00

Total this page \$

1,275.00



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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Iacovos Kleanthous 102 Huse Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2225	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Christopher L. Beard Attorney at Law PO Box 2271 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	5367	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
10/18/17	James T. Clenny, III P.O. Box 3214 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2253	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,275.00
10/18/17	Stephen G. Carl PO Box 360 Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	5668	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	May and Smith P.A. Attorneys at Law 7412 Baltimore-Annapolis Blvd. Glen Burnie, MD 21061	Code *	Ticket price	Cash		
		C		Check #	22843	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Daniel J. Mellin Sr. 253 Nottingham HL Sherwood Forest, MD 21405	Code *	Ticket price	Cash		
		C		Check #	2579	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				525.00
10/18/17	Eileen S. Berzins 708 Childs Point Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4632	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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1,250.00



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Report period - transactions from 10/9/17 to 10/29/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/18/17	Robert A. Platt 1018 Sandpiper Ln. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2746	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,075.00
10/18/17	John J. Shanley III 709 Childs Point Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5883	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Victoria W. Bayless 1203 Marinaview Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	1908	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	George J. Mandris 9847 Magledt. Rd. Baltimore, MD 21235	Code *	Ticket price	Cash		
		C		Check #	1462	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
10/14/17	Citizens to Elect Derek Fink PO Box 1228 Pasadena, MD 21123	Code *	Ticket price	Cash		
		C		Check #	1161	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/17	R & R Ventures East, Inc. 2530 Riva Rd., Ste 400 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	102073	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
10/18/17	John G. Gary Jr. 1 Bojan Ct. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	1067	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00

Total this page \$

4,450.00



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/19/17	Margaret Winters 824 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/17	Barbara Snider 1558 Ritchie Lane Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/23/17	Brian Sailer 419 Second St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/23/17	John F. Pilli 5 Park Place Unit 111 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5189	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
10/24/17	Michael Mulligan 3 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
10/24/17	Michael E. Barrett 1004 Hyde Park Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1472	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
10/24/17	William C. Foster 413 Severn Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1153	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

2,450.00



# City of Annapolis

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17 to 10/27/17

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/24/17	James L. Myers 95 Quarter Landing Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	302	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/17	C.L. Samaras 300 Unity Lane Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1331	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/19/17	Andy Harris for Congress PO Box 426 Stevensville, MD 21666	Code *	Ticket price	Cash		
		C		Check #	1232	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/17	The Big Cheese, Inc. 47 Randall St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	16368	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/9/17	Barbara J. Hopins 1401 Damsel Lane Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5114	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,275.00



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Report period - transactions from 10/9/17 to 10/29/17

### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A		0.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$

0.00



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Name of candidate or committee Friends of Mike Pantelides  
Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/9/17	Bella Italia Pizzeria 609 Taylor Ave., Ste B Annapolis, MD 21401	FE	82.58	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/9/17	Naval Bagels 609 A Taylor Ave Annapolis, MD 21401	FE	9.80	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/9/17	Naval Bagels 609 A Taylor Ave Annapolis, MD 21401	FE	2.61	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/9/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	114.42	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/10/17	GoDaddy.com LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	OS	20.16	Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			229.57					





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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/10/17	GoDaddy.com LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	OS	8.24	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/10/17	Grault's Market 607 Taylor Ave Annapolis, MD 21401	FE	8.47	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	Post Haste Mailing 90 Russell St, Ste. 100 Annapolis, MD 21401	PL	58.88	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/11/17	Burton Research 8820 Galax Ct Chapel Hill, NC 27516	O	12,750	Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			12,835.58					

8 = \$12,750 for voter poll



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Name of candidate or committee Friends of Mike Pantelides  
 Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1	2	3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
				Method				
10/11/17	Custom Catering PO Box 310 Davidsonville, MD 21035	F	3,694.24	Check # 1385 Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	USPS 210 Legion Ave Annapolis, MD 21401	P	490.00	Check # 1386 Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	640.00	Check # 1387 Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	Gongales Research 558 Bay Dale Court Arnold, MD 21012	O	4,499.50	Check # 1388 Cash Rcpt #		Check # Cash Rcpt #		
10/12/17	Gongales Research 558 Bay Dale Court Arnold, MD 21012	O	6,977.86	Check # 1389 Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			16,301.60					

0 = \$4499.50 + \$6,977.86 for voter poll



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Name of candidate or committee Friends of Mike Pantelides  
Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/13/17	Center for Help 1906 Forest Dr. Ste. 2B Annapolis, MD 21401	PL	250.00	Check # 1390 Cash Rcpt #		Check # Cash Rcpt #		
10/13/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	1,474.12	Check # 1391 Cash Rcpt #		Check # Cash Rcpt #		
10/13/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	187.61	Check # 1392 Cash Rcpt #		Check # Cash Rcpt #		
10/13/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	55.50	Check # 1393 Cash Rcpt #		Check # Cash Rcpt #		
10/13/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	259.63	Check # 1394 Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			2,226.86					



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17

to 10/29/17

**Schedule 3 - Disbursements**

1	2	3			4	5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/13/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	600.00	Check # 1395 Cash Rcpt #		Check # Cash Rcpt #		
10/13/17	Double T Diner 12 Defense St. Annapolis, Md 21401	F	730.00	Check # 1396 Cash Rcpt #		Check # Cash Rcpt #		
10/15/17	The Annapolis Collection Gallery 55 West St. Annapolis, MD 21401	PL	240.00	Check # 1397 Cash Rcpt #		Check # Cash Rcpt #		
10/15/17	Signs By Tomorrow Annapolis 2134-A Generals Hwy Annapolis, MD 21401	PL	340.53	Check # 1398 Cash Rcpt #		Check # Cash Rcpt #		
10/15/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	2,596.50	Check # 1399 Cash Rcpt #		Check # Cash Rcpt #		



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17 to 10/29/17

### Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Amount	Loan payments	
				Method			Method	
10/16/17	Dunkin Donuts 1900 Fairfax Rd Annapolis, MD 21401	FE	26.48	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #	
10/16/17	Staples 2631 Housley Rd. Annapolis, MD 21401	OS	34.97	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #	
10/16/17	Staples 2631 Housley Rd. Annapolis, MD 21401	OS	90.90	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #	
10/16/17	Grault's Market 607 Taylor Ave Annapolis, MD 21401	FE	18.07	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #	
10/16/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	453.61	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #	

Totals this page \$ 624.03



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method		
				Check # Cash Rcpt #		Check # Cash Rcpt #		
10/16/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	46.42	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/17/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	33.14	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/18/17	Grault's Market 607 Taylor Ave Annapolis, MD 21401	FE	6.34	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/17/17	Office Depot 2401 Solomons Island Rd Annapolis, MD 21401	OS	180.70	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/18/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21401	C	1,200.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			1,466.60					



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Name of candidate or committee Friends of Mike Pantelides  
Report period - transactions from 10/7/17 to 10/29/17

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	
10/18/17	Rob Oliff 4239 Hawthorne Farms Rd Harwood, MD 20776	C	1,200.00	Check # 1402 Cash Rcpt #		Check # Cash Rcpt #	
10/18/17	Donta Butler 4207 Shoreham Rd Mayo, MD 21037	C	2,000.00	Check # 1403 Cash Rcpt #		Check # Cash Rcpt #	
10/18/17	GO Transight.com 39 Duke St. Edinburgh, EH6 8 HH United Kingdom	PL	254.04	Check # Cash Rcpt #		Check # Cash Rcpt #	
10/18/17	GoDaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	OS	24.34	Check # Cash Rcpt #		Check # Cash Rcpt #	
10/19/17	Sir Speedy 90 West St. Annapolis, MD 21401	PL	559.00	Check # Cash Rcpt #		Check # Cash Rcpt #	
Totals this page \$			4,037.38				



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17

to 10/29/17

### Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/19/17	Victa 105 Hillsmere Dr Annapolis, MD 21403	OS	447.60	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/19/17	Faithful 910 Windson Ave Annapolis, MD 21403	O	100.00	Check # 1405 Cash Rcpt #		Check # Cash Rcpt #		
10/19/17	The Gateway Florist 914 Bay Ridge Rd, Ste 160 Annapolis, MD 21403	F	398.56	Check # 1406 Cash Rcpt #		Check # Cash Rcpt #		
10/20/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	12,897.90	Check # 1407 Cash Rcpt #		Check # Cash Rcpt #		
10/10/17	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	268.36	Check # 1408 Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			14,112.42					

O = \$100 donation





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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/9/17

to 10/29/17

**Schedule 3 - Disbursements**

1		2		3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount		
		Code	Amount	Method	Amount	Method					
10/20/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	363.79	Check # 1409 Cash Rcpt #		Check # Cash Rcpt #					
10/20/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	86.92	Check # 1410 Cash Rcpt #		Check # Cash Rcpt #					
10/20/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	2,205.00	Check # 1411 Cash Rcpt #		Check # Cash Rcpt #					
10/20/17	Judi Gordon 7 Silverwood Circle, Unit 9 Annapolis, MD 21401	C	500.00	Check # 1412 Cash Rcpt #		Check # Cash Rcpt #					
10/21/17	Custom Catering PO Box 310 Davidsonville, MD 21035	F	8,831.69	Check # 1413 Cash Rcpt #		Check # Cash Rcpt #					
Totals this page \$			11,987.40								



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Report period - transactions from 10/9/17 to 10/29/17

**Schedule 3 - Disbursements**

1	2	3			4		5	
Date	Payee and address	Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
10/21/17	Custom Catering PO Box 310 Davidsonville, MD 21035	F	848.00	Check # 1414 Cash Rcpt #		Check # Cash Rcpt #		
10/22/17	Bay Ridge Wine & Spirits 109 Hillsmere Dr. Annapolis, MD 21403	F	1,026.80	Check # 1415 Cash Rcpt #		Check # Cash Rcpt #		
10/22/17	Paul's Homewood Cafe 919 West St. Annapolis, MD 21401	F	800.00	Check # 1416 Cash Rcpt #		Check # Cash Rcpt #		
10/23/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	9,022.33	Check # 1417 Cash Rcpt #		Check # Cash Rcpt #		
10/21/17	Rite Aid 609 Taylor Ave Annapolis, MD 21401	OS	78.41	Check # Cash Rcpt #	debit/ck acct	Check # Cash Rcpt #		
Totals this page \$			11,775.54					



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Report period - transactions from 10/9/17

to 10/29/17

### Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/21/17	Graul's Market 607 Taylor Ave Annapolis, MD 21401	FE	6.34	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/21/17	Sant's Club 2100 Generals Hwy Annapolis, MD 21401	OS	37.03	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/23/17	Triangulate Inc 230 S California Ave., #106 Palo Alto, CA 94306	PL	54.09	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/23/17	Triangulate Inc 230 S California Ave., #106 Palo Alto, CA 94306	PL	124.11	Check # Cash Rcpt #		Check # Cash Rcpt #		
10/23/17	Triangulate Inc 230 S California Ave., #106 Palo Alto, CA 94306	PL	142.19	Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			363.76					



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Report period - transactions from 10/9/17

to 10/29/17

### Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/23/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	58.58	Check # Cash Rcpt #		debit/ck acct   		
10/24/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	569.56	Check # Cash Rcpt #		debit/ck acct   		
10/14/17	Anastasia Bowman 1817 Eldorado, Co 80027	C	480.00	Check # Cash Rcpt #	1418	   		
10/24/17	Sir Speedy 90 West St Annapolis, MD 21401	PL	286.20	Check # Cash Rcpt #	1419	   		
10/25/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	810.00	Check # Cash Rcpt #	1420	   		
Totals this page \$			2,204.34					



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Report period - transactions from 10/9/17 to 10/29/17

### Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
10/25/17	William F Jones 703 Giddings Ave 1fl, Suite 5 Annapolis, MD 21401	OS	114.59	Check # 1421 Cash Rcpt #		Check # Cash Rcpt #		
10/25/17	Capital Gazette 888 Bestgate Rd Suite 104 Annapolis, MD 21401	PL	10,172.60	Check # 1422 Cash Rcpt #		Check # Cash Rcpt #		
10/25/17	WMN103.1FM PO Box 37166 Baltimore, MD 21297	B	2,500.00	Check # 1423 Cash Rcpt #		Check # Cash Rcpt #		
10/26/17	Carroll's Creek 410 Seem Ave #100 Annapolis, MD 21403	F	712.32	Check # 1424 Cash Rcpt #		Check # Cash Rcpt #		
10/27/17	Lamont Simms 34 Juliana Circle E Annapolis, MD 21401	C	1,000.00	Check # 1425 Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			14,499.51					



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Report period - transactions from 10/9/17

to 10/29/17

### Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/23/17	Triangulate Inc. 230 S California Ave #106 Palo Alto, CA 94306	PL	141.87	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #		
10/27/17	Triangulate Inc. 230 S California Ave #106 Palo Alto, CA 94306	PL	142.19	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #		
10/27/17	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	162.87	Check # Cash Rcpt # 1427		Check # Cash Rcpt #		
10/27/17	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	1,010.88	Check # Cash Rcpt # 1428		Check # Cash Rcpt #		
10/27/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	6,475.00	Check # Cash Rcpt # 1429		Check # Cash Rcpt #		

Totals this page \$ 7,932.81

**City of Annapolis**  
Office of the City Clerk  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2535

**Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • [www.annapolis.gov](http://www.annapolis.gov)**  
Deaf, hard of hearing or speech disability - use MD Relay or 711

Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee	<u>Friends of Mike Pantelides</u>
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Report period - transactions from 10/9/17

to 10/29/17

### Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
10/27/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	1,005.00	Check # 1430 Cash Rcpt #		Check # Cash Rcpt #			
10/28/17	Uline PO Box 88741 Chicago, IL 60680	PL	175.35	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/29/17	Little Green Light PO Box 217 Gilmanton NH 03237	OS	39.00	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$

1,219.35

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

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Debts as of

[illegible]

Total this page \$ 0.00



**Office of the City Clerk**  
160 Duke of Gloucester Street  
Annapolis, MD 21401-2535

Name of fund or committee	Friends of Mike Pantelides
---------------------------	----------------------------

Report period - transactions from 10/9/17 to 10/29/17

[illegible]

Total this page	480.00
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